

Approved For Release 2001/05/04 : CIA-RDP81B00879R000900090026-0
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

Page 1 of 1

PAID BY

(For use of Paying Office)

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To THE FIREWEL COMPANY, INC.

(Payee)

3685 Broadway

Buffalo 25, New York

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms INVOICE NUMBERS	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		25431				\$(3,084	52)
		27652				1,486	28
		27654				678	10
		27655				813	72
		27656				1,486	29

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$1,379 87.

I certify that the above bill is correct and just and that payment therefor has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Account verified; correct for _____

(Signature or initials)

Per FOIAb3a Title _____

Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

FOIAb3b

SIGN
ORIGINAL
ONLY

Title _____
(Contracting Officer)

Date _____

Title _____
(Approving Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

FOIAb3b

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

ACCOUNTING CLASSIFICATION (For completion by Administrative Staff)						
Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. _____ dated _____, 19____, for \$_____. } on Treasurer of the United States in
{ Cash, \$_____, on _____, 19____, Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is made for a purchase or service, the name of the company or individual to whom the purchase or service is made, as well as the name of the person who signs the voucher, must appear. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____" and

Title _____

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